AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	HON/MODIF	ICATION OF CONTRACT		J		1   2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	CT NO.(Ifapplicable)		
03	07-Apr-2016	1300521119						
6. ISSUED BY CODE  COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127	N00039	7. ADMINISTERED BY (Ifother than item 6) DCMA HAMPTON 2000 ENTERPRISE PARKWAY SUITE 200 HAMPTON VA 23666		COD	E S51	111A		
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	tate and Zip Code)	9.	A. AMENDME	ENT OF S	OLICITATION NO.		
SERCO INC.  1818 LIBRARY ST STE 1000  RESTON VA 20190-6276				9B. DATED (SEE ITEM 11)				
	X 10A. MOD. OF CONTRACT/ORDER NO. N00039-14-D-0125-0003							
	10B. DATED (SEE ITEM 13) X 21-Aug-2015							
CODE 022Q2 FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICE								
The above numbered solicitation is amended as set forth				extended,	is not ex	xtended		
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DA	TA (II required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).								
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and a MUTUAL AGREEMENT OF THE PARTIES	uthority)							
E. IMPORT ANT: Contractor is not,	is required to sign	this document and return 1	copie	es to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: wikers16778  The purpose of this modification is to update Section F- Deliveries or Performance as follows:  1) Delete CLIN 0001 (CANES - DDG) delivery date of "from Six (6) months from date of order" and replace with 22-APRIL-2016  2) Delete CLIN 0003 (CANES - LHD) delivery date of "from Five (5) months from date of order" and replace with 22-APRIL-2016.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					pe or print)			
		STEPHEN BECKNER / CONTRACTING OFFICE TEL: 619-524-7975		EMAIL: stephen.becl	kner@navy.n	nil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI				<del></del>	16C. DATE SIGNED		
		BY (b)(6)			-	08-Apr-2016		
(Signature of person authorized to sign)		(Signature of Contracting Offi	icer)			r		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## The following items are applicable to this modification:

## SECTION F – DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLINs 0001 and 0003 has been changed from:

ITEM	DESCRIPTION	QTY /	DESTINATION	DELIVERY
		UNIT		SCHEDULE
0001	CANES – DDG	1 / EA	SPAWAR ATLANTIC IITF - Unifed Services Facility (USF) ATTN: (b)(6) (843) 218-2716 Code: 42210 804 Greenbriar Cr – Dock Door 5 Chesapeake, VA 23320 (757) 321-8580	Six (6) months from date of order
0003	CANES – LHD	1 / EA	SPAWAR SYSTEMS CENTER SAN DIEGO RECEIVING – NIEF ATTN: (b)(6) (619) 553-5660 Code: 42150 NIEF OTC-1 RM: 1684 San Diego, CA 92110 (619) 524-2576	Five (5) months from date of order

To:

ITEM	DESCRIPTION	QTY /	DESTINATION	DELIVERY
		UNIT		SCHEDULE
0001	CANES – DDG	1 / EA	SPAWAR ATLANTIC IITF - Unifed Services	22 APRIL 2016
			Facility (USF)	*See Note below
			ATTN: (b)(6) (843) 218-2716	
			Code: 42210	
			804 Greenbriar Cr – Dock Door 5	
			Chesapeake, VA 23320	
			(757) 321-8580	
0003	CANES – LHD	1 / EA	SPAWAR SYSTEMS CENTER SAN DIEGO	22 APRIL 2016
			RECEIVING – NIEF	*See Note below
			ATTN: (b)(6) (619) 553-5660	
			Code: 42150 NIEF	
			OTC-1 RM: 1684	
			San Diego, CA 92110	
			(619) 524-2576	

<sup>\*</sup>Note: Per Government direction, the 2808 SFP Transceiver 8 GBPS SW 8-Pack Modules will be delivered separately from the racks. Delivery of the 2808 Modules will be No Later Than (NLT) 27 May 2016.

(End of Summary of Changes)